

# Work Order ID 124063

Tuesday, September 09, 2014 10:44:32 AM

\*124063\*

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Item ID: D4970-1 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Windshield Deflector - Lower  
 Start Date: 9/9/2014 Start Qty: 1.00 \*1\* Cust Item ID:  
 Required Date: 9/19/2014 Req'd Qty: 1.00 \*1\* Customer:  
 Reference: REWORK

Approvals: Process Plan: ME Date: 14-9-9 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4970	C

200

0.00

\*200\*

QC

Quality Control

Memo

DURING INSPECTION, PART HAD BEEN DROPPED OR TAMPERED  
WITH ACCIDENTLY

NEEDS TO BE BUFFED SLIGHTLY  
THEN RE-ANODIZED

0.00

68-6  
03  
SVC

14/09/09

210

0.00

\*210\*

Small Fab

Small Fab

Memo

BUFF SLIGHTLY  
BOTH EDGES

0.00

68-6  
03  
SVC

14/09/09

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**Approvals:**    **Process Plan:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Tooling:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**QC:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **SPC (Y/N):** \_\_\_\_\_ **Date:** \_\_\_\_\_

[illegible]

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[illegible]

# Picklist Print

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Work Order ID: 124063

\*124063\*

Parent Item: D4970-1

\*D4970-1\*

Parent Item Name: Windshield Deflector - Lower

Start Date: 9/9/2014

Required Date: 9/19/2014

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 13-11-27 JLM VERIFIED BY:DD  
IPP REV:B AS PER REV. B JFS 14/05/08 VERIFIED BY: DD IPP REV:C  
AS PER REV. C DD 14.06.17 VERF BY: JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4970-1		Manufactured	No				Each	1.0000		1			
*D4970-1*									**			9/9/14	(1)
Windshield Deflector - Lower													

Location

Loc Qty

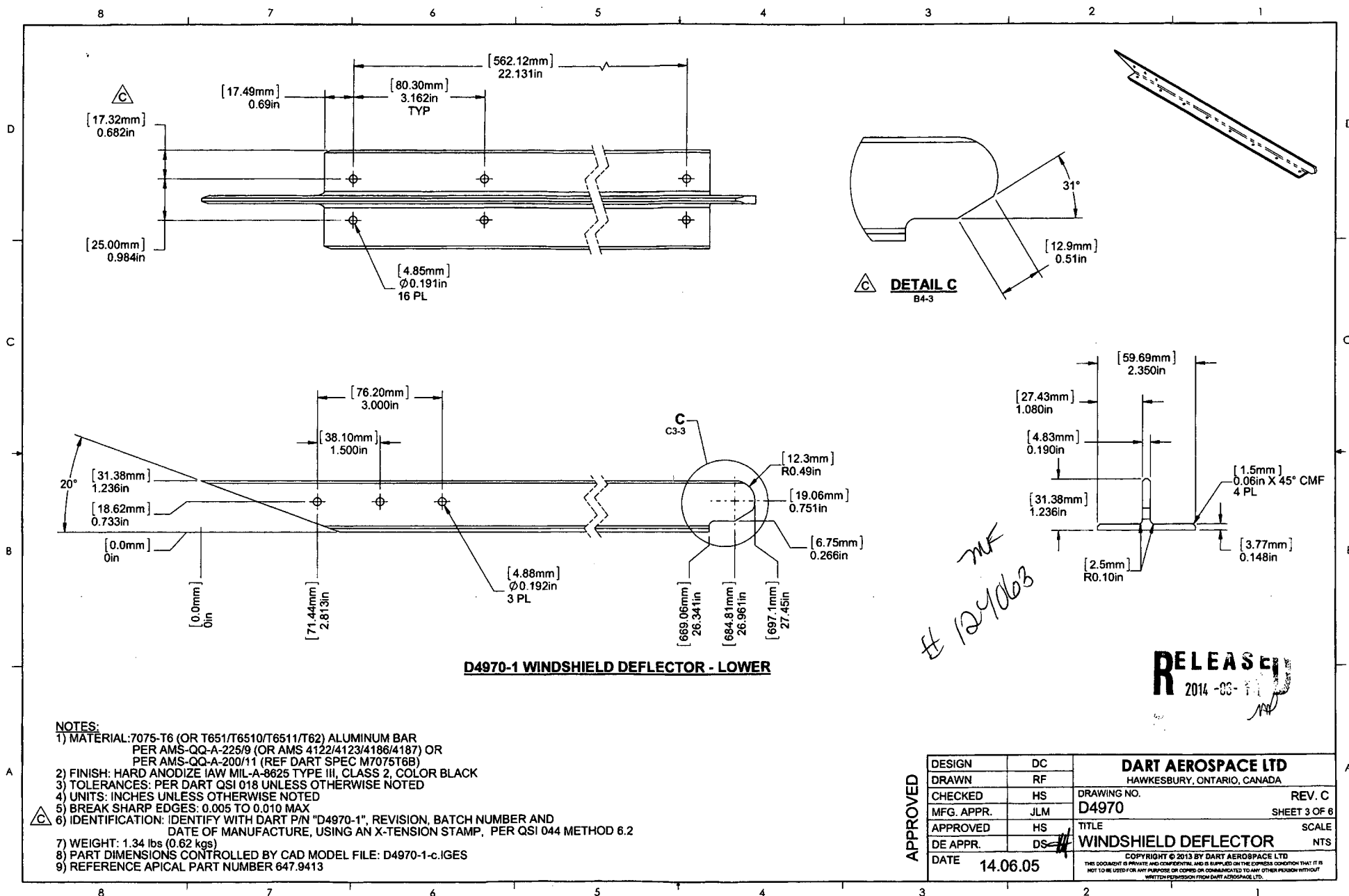
Loc Code

MF

1

122214

1



DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

Work Order: _____  Part No. _____  NCR No. _____	<b>DISPOSITION</b>  Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	<b>AGAINST DEPARTMENT/PROCESS</b>  <div style="display: flex; justify-content: space-between;"> <div>           Skid-tube <input type="checkbox"/>            Machining <input type="checkbox"/>            Thermoforming <input type="checkbox"/>            Large Fab <input type="checkbox"/> </div> <div>           Crosstube <input type="checkbox"/>            Small Fab <input type="checkbox"/>            Finishing <input type="checkbox"/>            Composite <input type="checkbox"/> </div> <div>           Water Jet <input type="checkbox"/>            Prod. Eng. Coord. <input type="checkbox"/>            Rec/Store/Packaging <input type="checkbox"/>            Supplier <input type="checkbox"/> </div> <div>           Engineering <input type="checkbox"/>            Quality <input type="checkbox"/>            Other <input type="checkbox"/> </div> </div>
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

### FAULT CATEGORY

Landing Gear	General		
<input type="checkbox"/> Bending	<input type="checkbox"/> Bend	<input type="checkbox"/> Folio/Program	<input type="checkbox"/> Outside Dimensions
<input type="checkbox"/> Centre Not Concentric	<input type="checkbox"/> BOM/Route	<input type="checkbox"/> Grain	<input type="checkbox"/> Over/Under tolerance
<input type="checkbox"/> Cracks	<input type="checkbox"/> Broken/Damage/Defect	<input type="checkbox"/> Hardware	<input type="checkbox"/> Part Incorrect
<input type="checkbox"/> Crimp/Kink/Ripple/Wave	<input type="checkbox"/> Burrs	<input type="checkbox"/> Inspection Incomplete/Unqualified	<input type="checkbox"/> Part Lost/Missing
<input type="checkbox"/> Cuffs	<input type="checkbox"/> Contamination	<input type="checkbox"/> Instructions Incomplete/Unclear	<input type="checkbox"/> Part Moved
<input type="checkbox"/> Crushing	<input type="checkbox"/> Countersink	<input type="checkbox"/> Misaligned/off center	<input type="checkbox"/> Positioned Wrong
<input type="checkbox"/> Heat Treat	<input type="checkbox"/> Cut Too Short	<input type="checkbox"/> Mislabeled	<input type="checkbox"/> Power Loss/Surge
<input type="checkbox"/> Inspection Strip in Tube	<input type="checkbox"/> Drawing	<input type="checkbox"/> Misread	<input type="checkbox"/> Pressure/Forced
<input type="checkbox"/> Marks/Chatter	<input type="checkbox"/> Drill Holes	<input type="checkbox"/> Off-set	<input type="checkbox"/> Set-up
<input type="checkbox"/> Turning Sequence	<input type="checkbox"/> Finish	<input type="checkbox"/> Out of Calibration	<input type="checkbox"/> Temperature/Cure
<input type="checkbox"/> Wave/Twist in Tube	<input type="checkbox"/> Fit/Function	<input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Weld
			<input type="checkbox"/> Wrong Stock Pulled
			<input type="checkbox"/> Other

**Order From :**

VC-ATG001

**Ship To :** DART AEROSPACE LTD

A.T.G. INDUSTRIES INC.  
731 INDUSTRIELLE ROAD  
ROCKLAND, ON K4K 1T2  
CANADA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

*REVISED*
**Contact Name**
**Buyer**

Chantal Lavoie

**Vendor Phone**

613-446-4544

**Customer POID**
**Customer Tax #**

10127-2607

**Ship To Contact**
**Terms**

Net 30

**Ship To Phone**
**Currency**

CAD

**Ship Via:**

VENDOR'S TRUCK

**FOB**

FCA - (Free Carrier)

**Ship Acct:**

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments	Promise Date					
	Delivery Comments						
1	124063	D4970-1 WINDSHIELD DEFLECTOR REV. C	9/23/2014		1.00	\$15.00	\$15.00
			Yes				
			9/23/2014				
	FINISH: HARD BLACK ANODIZE PER MIL-A-8625F TYPE III CLASS 2 RE-WORK						
<b>Line Total:</b>							<b>\$15.00</b>
2	120742	647.4110 DOUBLER REV. N/C	9/23/2014		16.00	\$23.25	\$372.00
			Yes				
			9/23/2014				
	FINISH: HARD BLACK ANODIZE AS PER IAW MIL-A-8625 TYPE III, CLASS 2 / PRIME AS PER IAW MIL-P-23377J TYPE 1 CLASS N						
<b>Line Total:</b>							<b>\$372.00</b>

**Note:**

9/19/2014



A.T.G. Industries Inc.  
731, rue Industrielle Rd.  
PLATING DEPARTMENT  
Rockland, On K4K 1T2  
Canada  
Ph: (613) 446-4544  
Fax: (613) 446-4556

### Pack List

Number: 63272

Date: 19-Sep-14

#### To

DART AEROSPACE LTD  
1270 ABERDEEN ST.  
HAWKESBURY, ON K6A 1K7  
Canada

#### Ship To

DART AEROSPACE LTD  
1270 ABERDEEN ST.  
HAWKESBURY, ON K6A 1K7  
Canada

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

Terms	Ship Via

Quantity	Description	Rev: C
1 ea	Part: D4970-1 WINDSHIELD DEFLECTOR HARD ANODIZE AS PER MIL-A-8625 TY III, CLASS 2 MINIMUM RUN, Rush Order Job: 20140608	Line:

PO: PO25743

#### Certificate of Conformance

A.T.G. Industries certifies that all items in this shipment are in conformance with all requirements, specifications and drawings referenced in the purchase order.

ISO 9001 : 2008 REGISTERED  
ATG SALES-2010 TERMS APPLY

DATE: 19/09/14

CERTIFIED SIGNATURE: 

RECEIVER SIGNATURE: \_\_\_\_\_